DATA QUALITY ASSURANCE REVIEW

Site Name:

Castle Miles Landfill

Site Code:

TXD980750368

Case Number:

20267

Laboratory:

American Analytical - Broken Arrow, OK

Soil Samples:

MFAP79, MFAP80, MFAP81, MFAP82, MFAP83, MFAP84, MFAP85, MFAP86, MFAP87, MFAP88, MFAP89, MFAP81D

The data package consists of 12 soil samples analyzed for TCL metals and cyanide. One sample was a duplicate.

- Analytical Parameters: All samples were analyzed using low concentration samples.
- Holding Times: All sample preparation and analysis were conducted within holding time limits.
- 3. <u>Calibration Verification:</u> There is no indication that the cyanide standard was distilled. All cyanide data is flagged as (J). All initial calibration verification results were within control limits. All continuing calibration verifications were conducted at the proper frequency and the results were within control limits.
- 4. Blanks: All blanks were at the IDL except copper and silver

The blank concentrations for copper were generally above the IDL. The highest value was 4.8 mg/l. All sample analyte concentrations were less than five times this concentration and, therefore, were flagged (B).

The blank concentration for silver was above the IDL, but did not affect the results since all sample concentrations were below the IDL.

 Matrix Spike Recovery: The spike recovery (%R) was miscalculated for cyanide, mercury, and manganese. Corrections should be as follows:

ELEMENT/IONIC SPECIES	%R LISTED VALUE	TRUE VALUE
Hg	110.0	90.0
Mn	-363.5	-363.4
Cn	101.4	91.4

Spike recovery for barium and vanadium exceeded quality control limits. Analyte concentrations of these two elements are flagged (J).

All other matrix spikes were within quality control limits.

<u>Duplicates:</u> The relative percent difference for aluminum, iron, and manganese exceed the quality control limit of 35%. As such, analyte concentrations of these elements are flagged Duplicates:

The relative percent difference for all other elements meet the quality control criteria.

- <u>Laboratory Control Samples:</u> Quality control criteria were met in all samples. 7.
- ICP Interference Check Sample (ICS): ICP interference check samples were analyzed at the specified frequency and the results were within control limits. 8.
- ICP Serial Dilution: Quality control criteria were met in all 9. samples.
- $\underline{\textbf{Furnace AA:}}$ Furnace Atomic Absorption Raw Data was not part of this validation package. 10.
- 11. Sample Result Verification: Data package had no missing or incorrectly numbered pages.
- 12. Overall Assessment of Data: The data package is acceptable except for the following:
 - Blank interference with copper analyte.
 - b.
 - Pailure to dilute the mid-range cyanide standard.

 Duplicate relative difference for aluminum, iron and manganese being beyond control limits.

 Matrix Spike Recovery for barium and vanadium being c.
 - d. beyond control limits.

CHEMICAL DATA SUMMARY

Site Name and Code: Castle Miles Landill, TXD980750368
Case Number: 20267
Concentrations in milligram s/kliogram (mg/kg)
Compiled by: Fluor Daniel, inc.

	Tr		er MFAP79 MFAP80 MFAP81 MFAP82							Market	MFAP83	Him	V. 274	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN		
		Matrix			SOIL		SOIL		SOIL		SOIL	-	MFAP84		MFAP85	
	P	ercent Solids	80.8		77.7		-		81.4	-	B4.9	-	SOIL		SOIL	
		Location		SS-01		55-02		SS-03		SS-04		-	76 1 SS-06		81 7 65-07	
and or Sample Description:						00 00		55-04		SS-05						
			-												****	
	CAS NO.	CLASS	Concentratio	C	Concentration	C	Concentration	C	Concentration	C	Concentration	C	Concentration	C	Concentratio	
ALUMINUM	7429-90-5	INO	27,600.00	J	32.900.00	6	32.600.00	1	15.900.00	-		-		-	- Concentratio	4
ANTIMONY	7440-36-0	INO				f-	DE,000.00	-	15,900.00	7	9,100.00	1	10,200,00	J	22 400 00	u
ARSENIC	7440-38-2		3.60		5.00		6.80	-	4.00		4.40					
BARIUM	7440-39-3	INO	229.00	J	169.00	J	349.00		190.00	-	4.40		4 70		4.60	Æ
BERYLLIUM	7440-41-7	INO	1.10		1.10	1	1.20	~	1.00	2	196.00	1	190.00	J	101.00	J
CADMIUM	7440-43-9	INO				1	1.60	-	1.00	U	1.00	U	1.00	U	1.00	U
CALCIUM	7440-70-2	INO	7,750.00		144.000.00		73 800 00	-	78.700.00	-						
CHROMIUM	7440-47-3	INO	22.10		33.10	-	28.90	-	15.10		97,100.00		85,500 00		91,100.00	
COBALT	7440-48-4	INO	8.20		6.40	-	15.80	-			8.20		9.70		20.50	
COPPER	7440-50-8	INO	17.50	В	17.00	0	19.80	-	6.00		10.70		7.30		5.00	U
IRON	7439-89-6	INO	16,600.00	li .	20,100.00	-	21.800.00	B	12 10	В	7.90 E	3	12 10	3	11.10	B
LEAD	7439-92-1	INO	19.70	1	21.50	~	26.70	2	12,600.00	J	8,260.00		10,100.00	1	16.200.00	T.
MAGNESIUM	7439-95-4		2.950.00		4,880.00	-			18.80		14.70		17.90		12.70	1
MANGANESE	7439-96-5		515.00	1	605.00		3,880.00	-	2,520.00		1,650.00		2,270.00	- 10	3.520.00	4
MERCURY	7439-97-6	INO		1	003.00	٧.	1,030.00	J	522 00	J	681.00 J		643.00		326.00	1
NICKEL	7440-02-0		21.00	11	21 20		20.00							100	-	f-
POTASSIUM	7440-09-7		1,150.00		3.690.00		30.30	100		U	21.00	J	21.00	U	21.00	0
SELENIUM	7782-49-2	INO	1,100.00		3,690.00	-	2,360.00		1,320.00		1,010.00		1,150.00		2,200.00	-
SILVER	7440-22-4	INO		-		-										-
SODIUM	7440-23-5		183.00	u	445.00											+-
THALLIUM	7440-28-0	INO	100.00	-	440.00	-	402.00		359.00		219.00	7.78	264 00		396.00	-
VANADIUM	7440-62-2		34.30		55.40											+
ZINC	7440-66-6	1 1	38.20				61.40		32.40	1	25.50 J		29 60		41.90	1
CYANIDE		1000			75.50		54.40		37.60		30.10		38.00		50.5	-
THE REAL PROPERTY AND ADDRESS OF THE PERSON	-	1110	10.00	U	10.00	U	10.00	U	10.00	U	10.00 L		AND COMPANY OF THE PARTY OF THE		10.00	U

LEGEND INO - Inorganic

B-Blank interference Analyte conc. < 5x blank conc.
J - The associated value is an estimated quantity.

The material was analyzed for but was not detected above the level of the associated value.

U – The material was analyzed for but was not detected above the level of the associated value.

UJ – The material was analyzed for but was not detected. The associated value is an estimate and may be inaccurate or imprecise.

B CASTLEMI WK3

CHEMICAL DATA SUMMARY

Site Name and Code: Castle Wiles LandW.TXD980750368
Case Number: 20287
Concentrations in milligrams/kilogram (mg/kg)
Compiled by: Fluor Daniel Inc

Traffic Number MFAP86

CAS NO.	Matrix reent Solids Location and or Sample Description	80.5 SS-08		73.5 SS-09		SOIL 80.2 SS - 10		SOIL 82 1 SS-11		MFAP81D SOIL 79 4 SS - 03				
CAS NO.	Location and or Sample Description	SS-08		The state of the s					1	79.4				
CAS NO. 7429-90-5	and or Sample Description		-	SS-09	_	SS-10		SS-11	11.70				-	
CAS NO. 7429-90-5	Sample Description			-	_									
CAS NO. 7429-90-5				1		BACKGROUND	-	BACKGROUND	_					-
1429-90-5	CLASS	Commence of the last of the la					BACKGHOUND			DUPLICATE				Ī
		Concentration		Concentration	C	Concentration	C	Concentration	C	Concentration C		Concentration C	Concentration	
	INO	33.900.00	+	20.000.00	-		_	-	_					1
440-36-0	INO	33,900.00	2	38,600.00	7	28,500.00	Y	36,800.00	7	14,794.81	J			1
440-38-2	INO	4.30	-		-	19.00	U	19.00	U					F
440-39-3	INO	200.00	1.	4.80		3.00	U	3.40		4.30				r
440-41-7	IND		N.	321.00	J	203.00	J	302.00	J	221.82	J			r
		1.00	U	1.30		1.00	U	1.20		1.00	U			-
			-				U	2.00	U		-		1	-
			-					6,140.00		56.755.62			1	-
			-					29.00		13.37			-	-
						5.00	U	14.20		6.81			-	-
			В		В	9.90	В	11.30	В	The state of the s	A		-	-
			J		J	15,700.00	J	19,400.00	J				-	-
						14.30		21.80				-	-	-
				4,890.00		2,470.00		2.950.00			-		-	-
		735.00	J	1,670.00	J	187.00	J	710.00	1				-	-
			100			0.20	U	0.20	17	000.10	-	-	-	-
		21.00	U	26.40	1	21.00				21.00	11		-	_
		2,640.00		2,970.00		1,140.00			-				-	_
	INO					4.00	11	111111111111111111111111111111111111111	11	1,606.04	-		-	_
440-22-4	INO										-			-
440-23-5	INO	255.00		183.00			-			201.50	-			
440-28-0	INO						11		**	301.39	-			
440-62-2	INO	57.00	J	66.80			-		_	00.40				
440-66-6	INO	46.8		54.00			-				-			
	INO	10.00	11					P3.00		34./1				
44444444444	40-23-5 40-28-0 40-62-2	140 - 70 - 2 INO 140 - 47 - 3 INO 140 - 48 - 4 INO 140 - 80 - 6 INO 39 - 89 - 6 INO 39 - 89 - 5 INO 39 - 98 - 5 INO 40 - 02 - 0 INO 40 - 03 - 5 INO 40 - 04 - 0 INO 40 - 05 - 6 INO 10 - 66 - 6 INO	140 - 70 - 2 INO 90,600 00 28.20 1	140 - 70 - 2 INO 90,600.00	140 - 70 - 2 INO	140 - 70 - 2 INO	140-43-9 INO 90,600.00 30,400 57,00 20.00 140-47-3 INO 28.20 32.60 21.90 140-47-3 INO 28.20 32.60 21.90 140-45-6 INO 10.90 8 13.30 8 90 150-00 16.100.00 J 21,700.00 J 15,700.00 150-00 23.60 14.30 8 90.00 150-00 21.00 J 15,700.00 150-00 J 16,700.00 J 16,700.00 150-00 J 16,7	140-43-9 INO	140-43-9 INO	140-43-9 1NO 90,600.00 30,400 5,740.00 1,200 U 2,00 U 2,00 U 40-47-3 1NO 28.20 32.80 21.80 25.80 21.80 28.00 2.80	140-43-9 1NO 90,600.00 30,400 5740.00 0.20 0	100 100		

- LEGEND
 INO Inorganic
 B Blank interference Analyte conc. < 5x blank conc.
 J The associated value is an estimated quantity.
 R Date for analyte is unusable.
 U The material was analyzed for but was not detected above the level of the associated value.
 UJ The material was analyzed for but was not detected. The associated value is an estimate and may be inaccurate or imprecise.

B. CASTLEMI WK3